

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006852 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED C 12/31/2015 |
| NAME OF PROVIDER OR SUPPLIER APERION CARE COLFAX | | STREET ADDRESS, CITY, STATE, ZIP CODE 402 SOUTH HARRISON COLFAX, IL 61728 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
| S9999 | <p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS Complaint 1566881/IL82224 300.1230k) Section 300.1230 Direct Care Staffing k) Effective September 12, 2012, a minimum of 25% of nursing and personal care time shall be provided by licensed nurses, with at least 10% of nursing and personal care time provided by registered nurses. Registered nurses and licensed practical nurses employed by a facility in excess of these requirements may be used to satisfy the remaining 75% of the nursing and personal care time requirements. (Section 3-202.05(e) of the Act)</p> <p>This requirement is not met as evidenced by:</p> <p>Based on record review and interview the facility failed to meet staffing requirements for nursing and personal care for 10 of 14 consecutive days reviewed. This failure has the potential to affect all 38 residents in the facility. Findings include: On 12/22/2015 E2, Director of Nursing provided a staffing spreadsheet dated 12/8/2015 through 12/21/2015. The spreadsheet documents the average daily census for that period of 38 residents, comprised of 7.27 skilled residents and 31.07 intermediate residents. The total minimum hours for direct care staff is calculated at 105 hours in a 24 hour period to meet minimum staffing requirements. Included in the total of the 105 hours are 26.33 licensed nursing direct care staff hours. Included in the 26.33 hours of licensed nursing direct care staff hours is 10.53 hours of registered nursing (RN) hours. The remaining 79 hours are allocated as non-licensed direct care staff. The facility staffing spreadsheet and working schedules document the following</p> | S9999 | | |

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

01/27/16

Illinois Department of Public Health

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| S9999 | Continued From page 1 staffing failures: 12/12/2015 Direct Care Staff (non-licensed) 63.47 hours, a shortage of 15.54 hours. 12/13/2015 Direct Care Staff (non-licensed) 60.64 hours, a shortage of 18.37 hours. 12/14/2015 Direct Care Staff (non-licensed) 71.48 hours, a shortage of 7.53 hours. 12/15/2015 Direct Care Staff (non-licensed) 72.75 hours and (licensed) 25.22 hours, a total shortage of 7.37 hours; 12/16/2015 Direct Care Staff (non-licensed) 70.75 hours and (licensed) 25.47 hours, a total shortage of 9.12 hours; 12/17/2015 Direct Care Staff (non-licensed) 75.4 hours and (licensed) 25.47 hours, a total shortage of 4.87 hours; 12/18/2015 Direct Care Staff (non-licensed) 66.4 hours, (licensed) 24.5 hours and Registered Nurse (RN) 10 hours, a total shortage of 14.97 hours including 0.53 hours of RN; 12/19/2015 Direct Care Staff (non-licensed) 56.72 hours, a shortage of 22.29 hours; 12/20/2015 Direct Care Staff (non-licensed) 44.25 hours; Registered Nurse (RN) 8 hours, a shortage of 37.26 hours including 2.53 hours of RN; 12/21/2015 Direct Care Staff (non-licensed) 75.4 hours, a shortage of 3.61 hours. The facility working schedule, daily assignment sheets and employee time sheets document the staffing shortages shown above from 12/12/2015 to 12/21/2015. On 12/22/2015, at 4:40pm E1, Administrator stated there were two staff that were let go and another staff member quit coming to work. On 12/22/2015, at 4:40pm, E2, Director of Nursing stated the hours on the working schedule, daily assignment sheets and employee time sheets are accurate. On 12/23/2015, at 4:00pm, E7, Certified Nursing | S9999 | | | |

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| S9999 | Continued From page 2 Assistant stated "I came back in September, staffing was ok but recently staffing has decreased because of people getting fired or quitting." The facility census documented on the Facility Data Sheet dated 12/17/2015 is 38. (B) | S9999 | | | |